

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0066/0032 MOD/AMD 02	Page 2 of 4
Name of Offeror or Contractor: DILLON AERO, INC.		

SECTION A - SUPPLEMENTAL INFORMATION
MODIFICATION 01 IS NOT BEING USED.

*** END OF NARRATIVE A 003 ***

THE PURPOSE OF THIS MODIFICATION IS TO:

- 1) DELETE CLIN 0001AA (PIN, STRAIGHT)
- 2) ADD CLIN 0002AA

AS A RESULT OF THIS ACTION, THE TOTAL CONTRACT PRICE IS CHANGED TO \$86,863.37

CONTRACTOR IS REQUIRED TO SIGN AND RETURN ONE (1) COPY OF THIS DOCUMENT.

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor: DILLON AERO, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<u>DELETED</u>				
0002	NSN: 1005-01-499-7957 FSCM: 1PN61 PART NR: DMG0039 SECURITY CLASS: Unclassified				
0002AA	<u>PRODUCTION QUANTITY</u> NOUN: SAFING SECTOR ASSEM PRON: M142V295M1 PRON AMD: 01 ACRN: AB AMS CD: 0600116VCN5 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H093306A624 W62G2T J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 187 30-AUG-2004 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0066/0032	187	EA	\$ 464.51000	\$ 86,863.37

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	M141V306M1 0700116VCN5	AA	2	\$	6,800.00	\$	-6,800.00	\$	0.00
0002AA	M142V295M1 0600116VCN5	AB	2	\$	0.00	\$	86,863.37	\$	86,863.37
					NET CHANGE	\$	80,063.37		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116 W52H09	\$ -6,800.00
Army	AB	97 X4930AC9G 6D	26KB S11116 W52H09	\$ 86,863.37
NET CHANGE				\$ 80,063.37

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	6,800.00	\$	80,063.37	\$	86,863.37